



RECEIPT DATE 03/03/13 No. 607301

RECEIVED FROM Gray BMW / ESK T923 \$ 170.00

One hundred & Seventy DOLLARS

☐ FOR RENT monthly parking

☐ FOR

ACCOUNT 531 ☒ CASH

PAYMENT 170.00 ☐ CHECK

BAL. DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM 03/04/13 TO 04/04/13

BY KOS

RECEIPT DATE 03/03/13 No. 607302

RECEIVED FROM Silver Nissan / FG 2494 \$ 170.00

One hundred & Seventy DOLLARS

☐ FOR RENT monthly parking

☐ FOR

ACCOUNT 565 ☒ CASH

PAYMENT 170.00 ☐ CHECK

BAL. DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM 03/06/13 TO 04/06/13

BY KOS

RECEIPT DATE 03/03/13 No. 607303

RECEIVED FROM Blk Mazda / WDM 844 \$ 170.00

One hundred & Seventy DOLLARS

☐ FOR RENT monthly parking

☐ FOR

ACCOUNT 573 ☒ CASH

PAYMENT 170.00 ☐ CHECK

BAL. DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM 03/03/13 TO 04/03/13

BY KOS

RECEIPT DATE 03/03/13 No. 607304

RECEIVED FROM White Ford N/P \$ 200.00

Two hundred DOLLARS

☐ FOR RENT monthly parking

☐ FOR

ACCOUNT 515 ☒ CASH

PAYMENT 200.00 ☐ CHECK

BAL. DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM 03/01/13 TO 04/01/13

BY KOS

REYER PARKING CORP.
1872 TREMONT AVE
BRONX, NY 10460
LIC # 1252450
TEL # 917-689-0092

RECEIPT DATE 03/03/12 No. 607305

RECEIVED FROM Red Suzuki 51807 \$ 120.00

One hundred & twenty DOLLARS

☐ FOR RENT monthly parking

☐ FOR

ACCOUNT 567 ☒ CASH

PAYMENT 120.00 ☐ CHECK

BAL DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM 02/30/13 TO 03/30/13

BY KD

RECEIPT DATE 03/03/13 No. 607306

RECEIVED FROM Two hundred \$ 200.00

Black Leap DOLLARS

☐ FOR RENT monthly parking

☐ FOR

ACCOUNT #521 ☒ CASH

PAYMENT 200.00 ☐ CHECK

BAL DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM 03/03/13 TO 04/03/13

BY Samuel

RECEIPT DATE 05/03/13 No. 607307

RECEIVED FROM White BMW \$ 170.00

VASQUEZ PETER DOLLARS

☐ FOR RENT MONTHLY PARKING

☐ FOR

ACCOUNT #504 ☒ CASH

PAYMENT 170.00 ☐ CHECK

BAL DUE ☐ MONEY ORDER

☐ CREDIT CARD

FROM 04/27/13 TO 04/27/13

BY ISSA

RECEIPT DATE 03/03/13 No. 607308

RECEIVED FROM M JAGOUR WHITE \$ 170.00

PETER DOLLARS

☐ FOR RENT MONTHLY PARKING

☐ FOR

ACCOUNT #583 ☒ CASH

☐ CHECK

FROM 03/26/13 TO 04/26/13

RECEIVED
1872 BROADWAY
NEW YORK, NY 10019
TEL: 212-695-1000

#526

RECEIPT		DATE <u>04/03/13</u>	No. <u>607309</u>
RECEIVED FROM <u>SUBARU SILVER</u>		\$ <u>170.00</u>	
<u>Sabrina Nteke</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>MONTHLY PARKING</u>			
ACCOUNT	<u>536</u>	<input checked="" type="radio"/> CASH	FROM <u>02/30/13</u> TO <u>03/30/13</u> BY <u>ISSA</u>
PAYMENT	<u>170</u>	<input type="radio"/> CHECK	
BAL DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

#551

RECEIPT		DATE <u>03/4/13</u>	No. <u>607310</u>
RECEIVED FROM <u>BLK Banz/Fey 3326</u>		\$ <u>135.44</u>	
<u>One hundred Thirty Five</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>monthly parking</u>			
ACCOUNT	<u>537</u>	<input checked="" type="radio"/> CASH	FROM <u>02/29/13</u> TO <u>03/29/13</u> BY <u>Rob</u>
PAYMENT	<u>135.44</u>	<input type="radio"/> CHECK	
BAL DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

#579

RECEIPT		DATE <u>03/04/13</u>	No. <u>607311</u>
RECEIVED FROM <u>Silver Honda/Fay 2561</u>		\$ <u>170.44</u>	
<u>One hundred + Seventy</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>monthly parking</u>			
ACCOUNT	<u>519</u>	<input checked="" type="radio"/> CASH	FROM <u>03/6/13</u> TO <u>04/6/13</u> BY <u>Rob</u>
PAYMENT	<u>170.44</u>	<input type="radio"/> CHECK	
BAL DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

XX
#

RECEIPT		DATE <u>03/04/13</u>	No. <u>607312</u>
RECEIVED FROM <u>Silver Mitsubishi</u>		\$ <u>170.00</u>	
<u>One hundred and Seventy</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>monthly parking</u>			
ACCOUNT	<u>520</u>	<input checked="" type="radio"/> CASH	FROM <u>03/04/13</u> TO <u>04/04/13</u>
		<input type="radio"/> CHECK	

510

RECEIPT		DATE <u>3/5/13</u>	No. <u>607313</u>
RECEIVED FROM <u>Gray Benz / CWI 6963</u>		\$ <u>120.77</u>	
<u>One hundred & twenty</u>		DOLLARS	
<input type="radio"/> FOR RENT <u>monthly parking</u>			
<input type="radio"/> FOR			
ACCOUNT <u>510</u>	<input checked="" type="radio"/> CASH	FROM <u>02/24/13</u>	TO <u>03/24/13</u>
PAYMENT <u>120.77</u>	<input type="radio"/> CHECK	BY <u>Rob</u>	
BAL. DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		

514

RECEIPT		DATE <u>3/5/13</u>	No. <u>607314</u>
RECEIVED FROM <u>Red Missa / ENW 1853</u>		\$ <u>170.79</u>	
<u>One hundred & seventy</u>		DOLLARS	
<input type="radio"/> FOR RENT <u>monthly parking</u>			
<input type="radio"/> FOR			
ACCOUNT <u>514</u>	<input checked="" type="radio"/> CASH	FROM <u>02/28/13</u>	TO <u>03/28/13</u>
PAYMENT <u>170.79</u>	<input type="radio"/> CHECK	BY <u>Rob</u>	
BAL. DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		

24 HRS PARKING
REVER PARKING CORP.
1872 TREMONT AVE
BRONX, NY 10460
TEL: 917-889-0532

536

RECEIPT		DATE <u>3/6/13</u>	No. <u>607315</u>
RECEIVED FROM <u>Lorenzo</u>		\$ <u>200.00</u>	
<u>Two Hundred</u>		DOLLARS	
<input type="radio"/> FOR RENT <u>monthly payment #536</u>			
<input type="radio"/> FOR			
ACCOUNT <u>536</u>	<input checked="" type="radio"/> CASH	FROM <u>3/2/13</u>	TO <u>4/2/13</u>
PAYMENT <u>200</u>	<input type="radio"/> CHECK	BY <u>Michael</u>	
BAL. DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		

558

RECEIPT		DATE <u>3/6/13</u>	No. <u>607316</u>
RECEIVED FROM <u>Lorenzo</u>		\$ <u>200.00</u>	
<u>Two Hundred</u>		DOLLARS	
<input type="radio"/> FOR RENT <u>monthly payment #558</u>			
<input type="radio"/> FOR			
ACCOUNT <u>558</u>	<input checked="" type="radio"/> CASH	FROM <u>3/7/13</u>	TO <u>4/7/13</u>
PAYMENT <u>200</u>	<input type="radio"/> CHECK		
BAL. DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD		

527

RECEIPT		DATE <u>3/6/13</u>	No. <u>607317</u>
RECEIVED FROM <u>David Blake</u>		\$ <u>170.00</u>	
One Hundred & Seventy		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>Monthly Payment # 500</u>			
ACCOUNT	<u>500</u>	<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM <u>3/2/13</u> TO <u>4/2/13</u> BY <u>Michael</u>
PAYMENT	<u>170.00</u>		
BAL DUE	<u>-</u>		

527

RECEIPT		DATE <u>3-7-13</u>	No. <u>607318</u>
RECEIVED FROM <u>Mr. IRVING BOBBIE</u>		\$ <u>170.00</u>	
ONE HUNDRED AND SEVENTY		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>MONTHLY PARKING</u>			
ACCOUNT	<u>527</u>	<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM <u>3-11-13</u> TO <u>4-11-13</u> BY <u>J. K. [unclear]</u>
PAYMENT	<u>Full</u>		
BAL DUE	<u>NIL</u>		

RECEIPT		DATE _____	No. <u>607319</u>
RECEIVED FROM _____		\$ _____	
_____ DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR _____			
ACCOUNT	_____	<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	FROM _____ TO _____ BY _____
PAYMENT	_____		
BAL DUE	_____		

RECEIPT		DATE _____	No. <u>607320</u>
RECEIVED FROM _____		\$ _____	
_____ DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR _____			
ACCOUNT	_____	<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY	FROM _____ TO _____
PAYMENT	_____		

EVERETT PARKING CORP.
 1872 TREMONT AVE
 BROOKLYN, NY 11246
 TEL: 718-382-0000
 FAX: 718-382-0001

RECEIPT DATE 3-8-13 No 607321

PAID FROM MR. Kopsi \$582/2

3 76 over my due, up to - 3/2/13 DOLLARS

RENT Pine Lake Expire -

☐ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD

PAID TO 2013 BY [Signature]

PAID FOR 582 BY NIL

45

Employee's Name Kobi Date 02/27/18 ~~Day~~ Nights 41-915

SR #	TICKET #	DATE MM/DD/YY	TIME IN	TIME OUT	CASH		COMMENTS
					S	C	
1.	912	2/27/13	1:57 AM/PM	10:10 AM/PM	9	1	
2.	908		12:24 AM/PM	8:13 AM/PM	9	1	
3.	911		12:67 AM/PM	8:57 AM/PM	9	1	
4.	906		14:36 AM/PM	8:18 AM/PM	9	1	
5.	898		4:35 AM/PM	7:27 AM/PM	9	1	
6.	#532		- AM/PM	- AM/PM	170	0	manly
7.	901		9:38 AM/PM	10:29 AM/PM	9	1	
8.	903		9:52 AM/PM	14:22 AM/PM	12	1	
9.	896		12:53 AM/PM	14:15 AM/PM	9	1	
10.	905		10:58 AM/PM	14:09 AM/PM	9	1	
11.	907		11:43 AM/PM	14:08 AM/PM	9	1	
12.	901		9:28 AM/PM	10:30 AM/PM	9	1	
13.	910		12:57 AM/PM	10:29 AM/PM	9	1	
14.	825		5:35 AM/PM	14:33 AM/PM	36	1	
15.	900		9:00 AM/PM	12:15 AM/PM	12	1	
16.	875		6:31 AM/PM	2:35 AM/PM	18	1	
17.	897		11:05 AM/PM	2:08 AM/PM	18	1	
18.	913		2:45 AM/PM	2:28 AM/PM	9	1	
19.	914		3:45 AM/PM	3:43 AM/PM	9	1	
20.	912		4:52 AM/PM	- AM/PM	-	-	
21.	904		10:08 AM/PM	4:59 AM/PM	9	1	
22.	918		5:26 AM/PM	- AM/PM	-	-	
23.	876		6:55 AM/PM	6:19 AM/PM	24	1	
24.			AM/PM	AM/PM			
25.			AM/PM	AM/PM			
26.	cards = 3		AM/PM	AM/PM			cash = 416
27.			AM/PM	AM/PM			
28.			AM/PM	AM/PM			
29.			AM/PM	AM/PM			
30.			AM/PM	AM/PM			
31.			AM/PM	AM/PM			
32.			AM/PM	AM/PM			
33.			AM/PM	AM/PM			
34.			AM/PM	AM/PM			
35.			AM/PM	AM/PM			
36.			AM/PM	AM/PM			
37.			AM/PM	AM/PM			
38.			AM/PM	AM/PM			
39.			AM/PM	AM/PM			
40.			AM/PM	AM/PM			
41.			AM/PM	AM/PM			

22.05
UPON RE
The following are
the names of the
persons who have
been arrested by
this office since
the last time they
were arrested.
If you know of
any other persons
who have been
arrested by this
office, please
call the police
department at
(718) 853-9300 or
fax at (718)
853-9300.

2013 CUBIC YARDS
2013 CHECK #
2013 NYS TAX

OB ENTERPRISES
(718) 853-9300 FAX# (718)
853-9300

\$22 Sanitation

[illegible]

DAILY CASH SHEET

Employees Name Baner Date 02/26/13 Day/ Nights

SR #	TICKET #	DATE MM/DD/YY	TIME IN	TIME OUT	CASH		COMMENTS
					\$	C	
1.	41935	02/26/13	3:55	10:55	9	2	
2.	986		4:08				
3.	987		7:07				
4.	989		7:34				
5.	989		7:39				
6.	940		7:52				
7.	941		8:12				
8.	942		8:33				
9.	943		8:56				
10.	944		10:15				
11.	945		10:18				
12.	946		12:20				
13.	947		12:21				
14.	948		12:21				
15.	949		2:33				
16.	950		4:40				
17.	951		4:59				
18.	952		5:13				
19.							
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37.							
38.							
39.							
40.							
41.							
42.							

CARDS 17
CASH \$9

24 BUS PARKING
EYER PARKING CORP
1872 TREMONT AVE
BRONX, NY 10460
LIC # 1352450
TEL # 917-389-0082

DAILY CASH SHEET

 856 Employees Name ISSA Date 03/01/13 Day/ Nights

SR #	TICKET #	DATE MM/DD/YY	TIME IN	TIME OUT	CASH		COMMENTS
					S	C	
1	591				170	X	MONTHLY
2	570				170	X	MONTHLY
3	936		7:18				
4	457		8:35				
5	958		8:53				
6	959		8:55				
7	960		9:47				
8	961		10:02				
9	962		10:44				
10	963		10:48				
11	964		12:19				
12	965		12:20				
13	966		12:27				
14	967		12:40				
15	968		1:04				
16	969		2:26				
17	970		4:00				
18	971		4:09				
19	972		4:45				
20	972		9:03				
21	973		4:45				
22							
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42							

 24 HRS PARKING
 1232 TREKING CORP
 BROOKLYN, NY 10001
 TEL 917-333-0000

27 X

SR #	TICKET #	DATE MM/DD/YY	TIME IN	TIME OUT	CASH		COMMENTS
					S	C	
1.	966	3/2/13	12:22	4:33	9	0	
2.	953		6:32	11:23	9	0	
3.	960		9:47	11:22	9	0	
4.	954		6:48	11:22	9	0	
5.	970		4:00	11:42	12	0	
6.	918		5:26	10:11	21	0	(cassat)
7.	959		8:55	9:36	9	0	
8.	964		12:19	8:46	9	0	
9.	974		10:07				
10.	935		1:43	11:54	18	0	
11.	#528				170	0	monthly
12.	958		8:53	1:02	9	0	
13.	957		8:55	12:57	12	0	
14.	935		1:37				
15.	963		10:48	1:46	12	0	
16.	962		10:44	2:44	12	0	
17.	#503				170	0	monthly
18.	#576				200	0	monthly
19.	968		1:09	3:28	9	0	
20.	#541				170	0	monthly
21.	#537				170	0	monthly
22.	#502				170	0	monthly
23.	974		4:45	5:06	9	0	
24.	955		12:20	6:07	9	0	
25.	969		2:26	6:21	12	0	
26.	976		6:25				
27.							
28.							
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40.							
41.							

DAILY CASH SHEET

1-977

Employee's Name ISSA Date 03/02/13 Day/Nights

SR #	TICKET #	DATE MM/DD/YY	TIME IN	TIME OUT	CASH		COMMENTS
					\$	C	
1.	41-977		7:17	Am/Pr			
2.	978		7:36	Am/Pr			
3.	979		7:54	Am/Pr			
4.	980		8:14	Am/Pr			
5.	981		8:36	Am/Pr			
6.	982		8:59	Am/Pr			
7.	983		9:04	Am/Pr			
8.	984		9:05	Am/Pr			
9.	985		9:16	Am/Pr			
10.	986		9:28	Am/Pr			
11.	987		9:36	Am/Pr			
12.	988		9:50	Am/Pr	9		
13.	989		9:54	Am/Pr			
14.	990		9:54	Am/Pr			
15.	991		9:51	Am/Pr			
16.	992		1:16	Am/Pr			
17.	993		1:24	Am/Pr			
18.	994		1:39	Am/Pr			
19.	995		1:55	Am/Pr			
20.	996		1:37	Am/Pr			
21.	996		2:14	Am/Pr	2.00	X	MONTHLY
22.	997		7:18	Am/Pr	0.00	X	
23.	998		7:40	Am/Pr	7:59	X	
24.	999		8:45	Am/Pr	9:03	X	
25.	999		10:25	Am/Pr	3:02	X	
26.				Am/Pr			
27.				Am/Pr			
28.				Am/Pr			CASH 2.1
29.				Am/Pr			CASH 8
30.				Am/Pr			CASH 8 2.36
31.				Am/Pr			
32.				Am/Pr			
33.				Am/Pr			
34.				Am/Pr			
35.				Am/Pr			
36.				Am/Pr			
37.				Am/Pr			
38.				Am/Pr			
39.				Am/Pr			
40.				Am/Pr			
41.				Am/Pr			
42.				Am/Pr			

ON-SITE PARKING
 REYER PARKING CORP
 1872 TREMONT AVE
 BRONX, NY 10460
 LIC # 1352450
 TEL # 917-889-0882

DAILY CASH SHEET

41-952

Employee Name Kobi Date 03/01/13 6 Night

SR #	TICKET #	DATE MM/DD/YY	TIME IN	TIME OUT	CASH		COMMENTS
					\$	C	
1.	947	3/01/13	12:1	8:02	9	✓	
2.	947		8:13	8:13	9	✓	
3.	945		10:18	8:37	9	✓	
4.	940		7:52	8:37	9	✓	
5.	942		8:33	9:02	9	✓	
6.	948		1:21	9:02	9	✓	
7.	#564				200	✓	monthly (check)
8.	938		7:24	10:23	9	✓	
9.	943		8:36	11:12	9	✓	
10.	946		12:20	11:12	9	✓	
11.	792		7:20	10:53	72	✓	
12.	952		5:13	11:01	9	✓	
13.	929		11:02	10:59	18	✓	
14.	949		2:33	1:30	9	✓	
15.	#537				170	✓	monthly
16.	899		7:50	3:32	35	✓	
17.	#592				170	✓	monthly
18.	937		7:01	5:18	12	✓	
19.	944		10:15	5:20	9	✓	
20.	939		7:39	4:21	9	✓	
21.	931		1:24	5:23	12	✓	
22.	936		4:03	5:22	9	✓	
23.	953		10:20		9	✓	
24.	954		6:48				
25.	955		7:00				
26.							CASH \$816
27.							
28.							
29.							
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24 HRS PARKING CORP
REVER PARKING CORP
1872 TREMONT AVE
BRONX, NY 10460
LIC # 1382450
TEL # 917-888-0582

DAILY CASH SHEET

41-050

Employee Name Kob Date 03/5/13 Qy/Nights

SR #	TICKET #	DATE MM/DD/YY	TIME IN	TIME OUT	CASH		COMMENTS
					S	C	
1	050	3/5/13	7:20	Am/Pr	9	4	
2	045		12:15	Am/Pr	9	4	
3	039		9:39	Am/Pr	9	4	
4	038		9:17	Am/Pr	9	4	
5	030		8:25	Am/Pr	9	4	
6	035		9:04	Am/Pr	9	4	
7	040		10:04	Am/Pr	9	4	
8	026		5:21	Am/Pr	9	4	
9	044		12:09	Am/Pr	12	4	
10	4510		Am/Pr	Am/Pr	120	4	monthly
11	041		10:18	Am/Pr	9	4	
12	048		12:56	Am/Pr	9	4	
13	042		11:35	Am/Pr	9	4	
14	036		9:06	Am/Pr	12	4	
15	047		12:42	Am/Pr	9	4	
16	033		8:55	Am/Pr	9	4	
17	031		8:37	Am/Pr	12	4	
18	042		10:48	Am/Pr	12	4	
19	029		7:34	Am/Pr	7	4	
20	052		4:16	Am/Pr			
21	051		6:27	Am/Pr			
22			Am/Pr	Am/Pr			
23			Am/Pr	Am/Pr			
24			Am/Pr	Am/Pr			
25			Am/Pr	Am/Pr			
26			Am/Pr	Am/Pr			
27			Am/Pr	Am/Pr			
28			Am/Pr	Am/Pr			
29			Am/Pr	Am/Pr			
30			Am/Pr	Am/Pr			
31			Am/Pr	Am/Pr			
32			Am/Pr	Am/Pr			
33			Am/Pr	Am/Pr			
34			Am/Pr	Am/Pr			
35			Am/Pr	Am/Pr			
36			Am/Pr	Am/Pr			
37			Am/Pr	Am/Pr			
38			Am/Pr	Am/Pr			
39			Am/Pr	Am/Pr			
40			Am/Pr	Am/Pr			
41			Am/Pr	Am/Pr			
42			Am/Pr	Am/Pr			

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